

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10728-PMM

DANIEL J. LYTWYN
ANGELA M. LYTWYN
1275 VERA DRIVE
EASTON PA 18040-2506

Petition Filed Date: 01/31/2017
341 Hearing Date: 03/28/2017
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$602.00		01/31/2019	\$602.00		03/04/2019	\$602.00	
04/01/2019	\$382.00		05/01/2019	\$382.00		06/03/2019	\$382.00	
07/08/2019	\$382.00		08/01/2019	\$410.00		09/10/2019	\$396.00	Monthly Plan P
10/04/2019	\$396.00		11/07/2019	\$396.00		12/09/2019	\$396.00	
01/08/2020	\$396.00		02/10/2020	\$396.00		03/09/2020	\$396.00	
04/08/2020	\$396.00		05/08/2020	\$396.00		06/11/2020	\$396.00	
07/08/2020	\$396.00		08/07/2020	\$396.00				
Total Receipts for the Period: \$8,496.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,202.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$100.92	\$52.29	\$48.63
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$1,072.16	\$678.09	\$394.07
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,746.13	\$5,531.41	\$3,214.72
2	M&T BANK »» 002	Mortgage Arrears	\$435.57	\$435.57	\$0.00
2	M&T BANK »» 02P	Mortgage Arrears	\$4,274.04	\$4,274.04	\$0.00
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$1,207.54	\$763.70	\$443.84
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$659.65	\$417.17	\$242.48
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,002.29	\$3,796.08	\$2,206.21
8	STEPHEN MC COY OTTO ESQ »» 008	Attorney Fees	\$2,144.78	\$2,144.78	\$0.00

Chapter 13 Case No. 17-10728-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,202.00	Current Monthly Payment:	\$396.00
Paid to Claims:	\$18,093.13	Arrearages:	\$0.00
Paid to Trustee:	\$1,742.04	Total Plan Base:	\$27,330.00
Funds on Hand:	\$366.83		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.